

## Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

[illegible]



PACKING SLIP

SABIC POLYMERSHAPES

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

Telephone - 1 (613) 6325200

DATE:  
02-APR-15

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES  
1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

ORDER:

99009012

PURCHASE ORDER:

27975

CONTACT NUMBER:

0014005000120

PMT TERMS:

CA NET 30

FRT TERMS:

Collect Freight

ORDER DATE:

02-APR-15

F.O.B.

SALES REPRESENTATIVE:

DIXON, WADE

DELIVERY NAME

24591194

WAYBILL NUMBER:

FREIGHT CARRIER:

PUROLATOR COURIER LTD

FREIGHT CHARGE COMMENT:

LINE PART NUMBER/ ITEM DESCRIPTION

SHIP DATE

QTY ORDERED

QTY SHIPPED

QTY BACKORD

UOM

1 65152104

02-APR-2015

80

80

0 FT

ACT RD 0.750 BK CP | ACETRON GP

SPECIAL INSTRUCTIONS:

LOT Numbers:

(80 Qty)

SPS-047

RECEIVING IN GOOD CONDITION

Signed:

Date:

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## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: April 2, 2015

YOUR PURCHASE ORDER: 27975

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99009012

SABIC POLYMERSHAPES LINE ITEM # 01

QUANTITY: Eighty (80) Feet

DESCRIPTION: Acetron GP Rod Black .750" Diameter

SABIC Part Number: 65152104

These above Acetron GP Rod is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon



# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: HELIX 150' Black DATE: 11-04-09

PO / BATCH NO.: 027975/H131967

MATERIAL CERT REC'D:	<u>yes</u>	THICKNESS ORDERED:	<u>N/A</u>
QUANTITY RECEIVED:	<u>80'</u>	THICKNESS RECEIVED:	<u>N/A</u>
QUANTITY INSPECTED:	<u>80'</u>	SHEET SIZE ORDERED:	<u>N/A</u>
QUANTITY REJECTED:	<u>0</u>	SHEET SIZE RECEIVED:	<u>N/A</u>

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	
CORROSION	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	
CORRECT THICKNESS	<input checked="" type="checkbox"/>	
PHOTO REQUIRED	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

Testers located in the Quality Office

QC 18 INSPECTION	
ENGINEERING SIGNOFF (if required)	INSPECTED BY: <u>15-04-09</u>
SIGNED OFF BY:	DATE: <u>11-04-09</u>

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO27975  
Purchase Order Date 4/1/2015  
PO Print Date 4/1/2015

Page Number 1 of 2

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Order From :  
SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

Contact Name Vendor Phone 800 267 1575  
Ship To Contact Ship To Phone Ship Via: Ship Acct:  
Purolator ground collect  
Buyer Chantal Lavoie  
Customer POID 10127-2607  
Customer Tax # Net 30 CAD  
Terms FCA - (Free Carrier)  
Currency FOB

Line	Reference	Vendor Part Number	Description/ Mfg ID	Reg Date/ Taxable	CD	Reg Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	MDLRINR0.750	Delrin Round Bar 0.75"	color: black	4/8/2015	Yes	80.00	\$2.35	\$188.00
MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL								
COLOR: BLACK								

Line Total: \$188.00								
2	71401-45	PROCUREMENT	QUALITY CLAUSES	4/8/2015	No	1.00	\$0.00	\$0.00
Procurement Quality Clauses								
A005 RIGHT OF ENTRY								
A017 RAW MATERIAL IDENTIFICATION (AS								
APPLICABLE)								
A026 CERTIFICATION OF MATERIAL CONFORMANCE								
A040 NOTIFICATION OF QUALITY ESCAPE								
A041 QUALITY MANAGEMENT SYSTEM								
A042 DART NOTIFICATION BY SUPPLIER								
A043 RETENTION OF QUALITY DOCUMENTS								

Note:

4/1/2015

SP 15-01-7





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**  
Purchase Order ID PO27975

Purchase Order Date 4/1/2015  
PO Print Date 4/1/2015

Page Number 2 of 2

Order From :

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

VC-GEP001

Ship To :

DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone  
Ship To Contact  
Ship To Phone  
Ship Via:  
Ship Acct:

800 267 1575

Purulator ground collect

Buyer  
Customer POID  
Customer Tax #  
Terms  
Currency  
FOB

Chantal Lavoie  
10127-2607  
Net 30  
CAD  
FCA - (Free Carrier)

Line Total:

\$0.00

PO Total:

\$188.00

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Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date:

4/1/2015